Approved For Release 2007/10/19: CIA-RDP81B00879R000100180016-8 Standard Form No. 1034—Revised, Form prescribed by Comptroller General, U. S. Soptember 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) FALIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL D. O. Vou. No. Bu. Vou. No. _____39____ U. S. COST REIMBURSABLE PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. OF (Payce) (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of Order Date of Delivery or Service QUANTITY Dollars Cts. Discount Terms Costs \$1,958,57 PAYMENT: Complete Partial Final \Box Use continuation sheet(s) if necessary Total \$1,958,57 Government B/L No. Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) FOIAB3B 3-19-59 Amount verified; correct for (Signature or initials) ____& Invoice Rec'd. 4-1-801 Date Reg. No. Date Contract No. Pursuant to authority/vested in me, I certify that this account is correct and proper for payment. † Approved for \$ (Authorized Certifying Officer) ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) 25X1 Jon Treasurer of the United States in favor of payee named above. Paid by *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Sceretary", or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$------", and over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

т.	Advertising in newspapers 10s - 10c
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
-	
-	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or is formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ward of contract. (See General Regulations No. 51, as amended.)

16 -22900 -2 u. s. GOVERNMENT PRINTING OFFICE

Standard For Approved For Release 2007/10/19: CIA-RDP81B00879R000100180016-8 Comproller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

Services Other Than Personal

CONTINUATION SHEET

No and Date of		(Department, bureau, or establishment) ARTICLES OR SERVICES		UNIT PRICE		AMOUNT	
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	
-		Contract 19-a-17/ (CDP-4)					
		Direct Costs Properly Chargeable to Contract for the period 1-1-59 thru 2-28-59	·			·	
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CONTINUATION SHEET

(Department, bureau, or establishment)				of Bureau Voucher No.				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
		Contract kg. A. 30/ (CDP-4)		Cost	Per	Dollars	Ct	
		Direct Costs Properly Chargeable to Contract for the period 2-1-59 thru 2-28-59						
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